



ALABAMA DEPARTMENT OF REVENUE

Application For Tax Extension Request, Permit Application, and Annual Report

1999

If a completed Franchise Tax Return cannot be timely filed, a completed Application For Extension Request, Permit Application and Annual Report must be filed with the Alabama Department of Revenue, Corporate Tax Division, on or before March 15, 1999.

RECEIVING STAMP	LEGAL CORPORATION NAME (PLEASE TYPE OR PRINT)		
	MAILING ADDRESS		EXTENSION CODE
	CITY, STATE, AND ZIP CODE	(This Space For Use By Alabama Department of Revenue)	
	ALABAMA FRANCHISE TAX ACCOUNT NO.		
FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)		FEDERAL STANDARD INDUSTRIAL CLASSIFICATION CODE	PLEASE INCLUDE SOCIAL SECURITY NUMBERS FOR ALL CORPORATE OFFICERS

1 State or country of incorporation	► 1	
2 Date of Qualification in Alabama	► 2	
3 Name of registered agent in <u>Alabama</u>	► 3	
FEIN or Social Security No. of registered agent		
Street address of registered office in <u>Alabama</u>		
City, State and Zip Code		
4 Name of president of corporation	► 4	
Social Security Number		
Street Address		
City, State and Zip Code		
5 Name of secretary of corporation	► 5	
Social Security Number		
Street Address		
City, State and Zip Code		
6 Kind of business done in Alabama	► 6	
7 Principal place of business in Alabama	► 7	
City, State and Zip Code		
8 Kind of business done generally	► 8	
9 Principal office and place of business in state or country of incorporation	► 9	
10 Date of incorporation	► 10	

11 EXECUTION AND VERIFICATION (Required by Sections 10-2B-1.20 and 40-14-44, Code of Alabama 1975)

I _____ the _____, do hereby swear (or affirm),
NAME OF OFFICER TITLE OF OFFICER
 depose, and say that the foregoing statement made to the Department of Revenue for the annual report and the collection of the franchise tax and permit fee of said corporation, is true, full and correct and also, if a professional corporation, that all the shareholders, at least one director and the president of said corporation are qualified persons or otherwise legally authorized to practice his profession in the State of Alabama.

Date _____
SIGNATURE OF OFFICER TELEPHONE NUMBER

12 Secretary of State Annual Report Fee (Prior year's credit cannot be used to pay this fee)	12	\$10.00	DEPARTMENT USE ONLY SSAR
13 1999 Permit Fee (minimum \$5.00) (See page 2) (Prior year's credit cannot be used to pay this fee)	13		
14 1999 Franchise Tax (minimum \$25.00) (At least 80% of the 1999 Franchise Tax)	14		TPR
15 Less prior year's Franchise Tax credit (Attach Letter of Credit, if available)	15 ►		TFR
16 1999 Franchise Tax due (Line 14 minus Line 15)	16		TAR
17 Total amount due (Add Lines 12, 13 and 16)	17		

Make check payable to:
Alabama Department of Revenue

Mail to: Alabama Department of Revenue, Foreign Franchise Tax Section,
P. O. Box 327330, Montgomery, AL 36132-7330
(334) 242-9807

CHECK THIS BOX IF PAYMENT
MADE THROUGH ELECTRONIC
FUNDS TRANSFER (EFT) ☐
(See EFT Instructions Page 2)

COMPUTATION OF PERMIT FEE

FEE – The fee to be paid, based on Total Alabama Capital is as follows:

Less than \$1,000.00	\$ 5.00
\$1,000.00 and up to and including \$10,000.00	\$ 10.00
Over \$10,000.00 and up to and including \$25,000.00	\$ 20.00
Over \$25,000.00 and up to and including \$50,000.00	\$ 50.00
Over \$50,000.00	\$100.00

Extension Request

1. An extension request must be filed on or before the statutory filing date of March 15.
2. Payment of the Permit Fee, the Secretary of State Fee, and at least 80% of the taxpayer's Franchise Tax liability for the reporting period must be made with the extension request. No extension will be granted for the Permit Fee or Secretary of State Fee. The maximum extension date will be September 15 (6 months).

Under the above conditions, request is hereby made for an extension of time in which to file the Foreign Corporation Franchise Tax Return, Permit Application, and Annual Report.

DATE

SIGNATURE OF OFFICER

Enter by county the assessed value of all real and personal property held by the corporation in the State of Alabama. This information is required by Section 40-12-44, **Code of Alabama 1975**. This schedule **MUST** be completed.

	COUNTY	ASSESSED VALUE
1	Autauga	
2	Baldwin	
3	Barbour	
4	Bibb	
5	Blount	
6	Bullock	
7	Butler	
8	Calhoun	
9	Chambers	
10	Cherokee	
11	Chilton	
12	Choctaw	
13	Clarke	
14	Clay	
15	Cleburne	
18	Coffee	
17	Colbert	
18	Conecuh	
19	Coosa	
20	Covington	
21	Crenshaw	
22	Cullman	
23	Dale	

	COUNTY	ASSESSED VALUE
24	Dallas	
25	Dekalb	
26	Elmore	
27	Escambia	
28	Etowah	
29	Fayette	
30	Franklin	
31	Geneva	
32	Greene	
33	Hale	
34	Henry	
35	Houston	
36	Jackson	
37	Jefferson	
38	Lamar	
39	Lauderdale	
40	Lawrence	
41	Lee	
42	Limestone	
43	Lowndes	
44	Macon	
45	Madison	
46	Marengo	

	COUNTY	ASSESSED VALUE
47	Marion	
48	Marshall	
49	Mobile	
50	Monroe	
51	Montgomery	
52	Morgan	
53	Perry	
54	Pickens	
55	Pike	
56	Randolph	
57	Russell	
58	Shelby	
59	St. Clair	
60	Sumter	
61	Talladega	
62	Tallapoosa	
63	Tuscaloosa	
64	Walker	
65	Washington	
66	Wilcox	
67	Winston	
	TOTAL	

For Department Use Only

- ☐ **EXTENSION REQUEST DENIED.** The extension is denied for the following reason(s):
- ☐ 1. The extension request was postmarked after March 15.
- ☐ 2. Payment of the Secretary of State Fee, Permit Fee, and at least 80% of the corporation's anticipated Franchise Tax liability was not received with the extension request.